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# COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES

## VEHICLE DONATION PROGRAM

### ANNUAL FINANCIAL REPORT FOR 20<sup>05</sup>

(California Government Code section 12599)  
(11 Cal. Code Regs. section 308)

Failure to file annual financial report by January 30<sup>th</sup> annually for each calendar year of solicitation may result in late fees as defined in Government Code section 12596.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



<b>Name and Address of Commercial Fundraiser for Charitable Purposes:</b>  CF No. <u>658</u>  <b>DONATION STATION</b> Name of commercial fundraiser for charitable purposes <u>6362 BLACKTOP RD. #G</u> Address of commercial fundraiser for charitable purposes <u>RIO LINDA, CA. 95673</u> City, State, and ZIP code of commercial fundraiser for charitable purposes	<b>Name and Address of Charitable Organization:</b>  CT No. <u>20188</u> ✓ F.E.I.N. <u>94-3027635</u>  <u>SEXUAL ASSAULT &amp; DOMESTIC VIOLENCE CENTER</u> Name of charity <u>933 COURT ST.</u> Address of charity <u>WOODLAND, CA. 95695</u> City, State, and ZIP code of charity
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Figures from (check one): National Campaign ☐ California Campaign ☒

**VEHICLE SALES** held (on) (from) JANUARY 1 20 05 to DECEMBER 31 20 05  
(Type of Activity) (Date or dates must be shown)

### 1. REVENUE

- A. Car/Truck Sales 55552.00 A.
- B. Boat Sales \_\_\_\_\_ B.
- C. Other sources: (Specify)
  - a. \_\_\_\_\_ Ca.
  - b. \_\_\_\_\_ Cb.
  - c. \_\_\_\_\_ Cc.
  - d. \_\_\_\_\_ Cd.

### D. TOTAL REVENUE

55552.00 D. ✓

### 2. EXPENSES

- A. Fees or commissions paid by commercial fundraiser for charitable purposes 6613.00 A.
- B. Salaries \_\_\_\_\_ B.
- C. Payroll taxes \_\_\_\_\_ C.
- D. Employee benefits \_\_\_\_\_ D.
- E. Towing 16886.00 E.
- F. Vehicle repairs \_\_\_\_\_ F.
- G. Parts \_\_\_\_\_ G.
- H. DMV Fees \_\_\_\_\_ H.
- I. Appraisals 125.00 I.
- J. Detailing 409.00 J.
- K. Advertising 9783.00 K.
- L. Telephone 1759.00 L.
- M. Other expenses: (Specify)
  - a. RENT & MAINTENANCE 5085.00 Ma.
  - b. UTILITIES 375.00 Mb.
  - c. OFFICE & SHOP EXPENSE 1762.00 Mc.
  - d. LICENSE, BONDS, INSURANCE 692.00 Md.

### N. TOTAL EXPENSES

43269.00 N.

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|---|----------|----|
| 3. Distribution or net to charitable organization   | 12283.00 | 3. |
| 4. Less additional expenses relating to operation of vehicle donation program paid by charity | 0        | 4. |
| 5. Total amount charity realized from operation of vehicle donation program                   | 12283.00 | 5. |
6. (a) Is any director, officer, or employee of the commercial fundraiser for charitable purposes a director, officer, or employee of the charitable organization listed in this report?

☐ Yes ☒ No If "yes," complete the following:

Name and address of director, officer or employee of commercial fundraiser for charitable purposes	Name and address of charitable organization	Relationship of director, officer, or employee to charitable organization

- (b) For each affiliation identified in 6(a), attach copy of the contract between the commercial fundraiser for charitable purposes and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.